Thursday, 2/21/2008 9:26:54 AM Kim Johnston User: **Process Sheet Drawing Name** : CAP : CU-DAR001 Dart Helicopters Services Customer Job Number : 37570 : 10519 **Estimate Number** Part Number : D2855 P.O. Number D2855 REV. A **Drawing Number** : 2/21/2008 S.O. No. : This Issue : NC : N/A Project Number Prsht Rev. : PURCHASED PARTS : A : 11 First Issue Type **Drawing Revision** : 35972 Material Previous Run **Due Date** : 3/10/2008 Qty: 30 Um: Each Written By Checked & Approved By Added receiving step & removed P/O for : Est: B 00.06.22 Comment powder coat EC Additional Product Job Number: Seq. #: Description: Machine Or Operation: **PURCHASING** 1.0 PG Comment: PURCHASING (208/02/21 Issue P/0: 5768 Cast per Dwg D2855 Material Release Note Required 2.0 D2855P Comment: Qty.: 1.0000 Each(s)/Unit Total: 30.0000 Each(s) CAP PACKAGING RESOURCE #1 3.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage Ensure Material Release Note is attached 4.0 QC6 Comment: DIMENSIONAL CHECK 5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Drill as per Dwg D2855 using DT8235 2- Open holes to 19/64" 3- Deburr

Page 1

Form: mrocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				

Part No:	PAR #:	_ Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C (Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B	Verification	A	Annana				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Thursday, 2/21/2008 9:26:55 AM Date: Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CAP Job Number: 37570 Part Number: D2855 Job Number: Seq. #: Machine Or Operation: Description: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING m107005 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT 9.0 ALS71032225 INSERT Comment: Qty.: 2.0000 Each(s)/Unit Total: 60.0000 Each(s) **INSERT** Pick: Qty Part Number Description M100489 ALS7-1032-225 Insert or AKS7-1032-225 m.1 08/03/04 or ALS4-1032-225 or AKS4-1032-225 10.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Install Inserts as per Dwg D2855 INSPECT WORK TO CUR 11.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 12.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock * Location:

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		_ Date.⊆	8103/05						
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	2)			
		Description of NC Section A				Verification		Approval	Approval
DATE	STEP								QC Inspector

NOTE: Date & initial all entries

Date:

Thursday, 2/21/2008 9:26:55 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CAP

Job Number: 37570

Part Number: D2855

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE







Comment: FINAL INSPECTION/W/O RELEASE

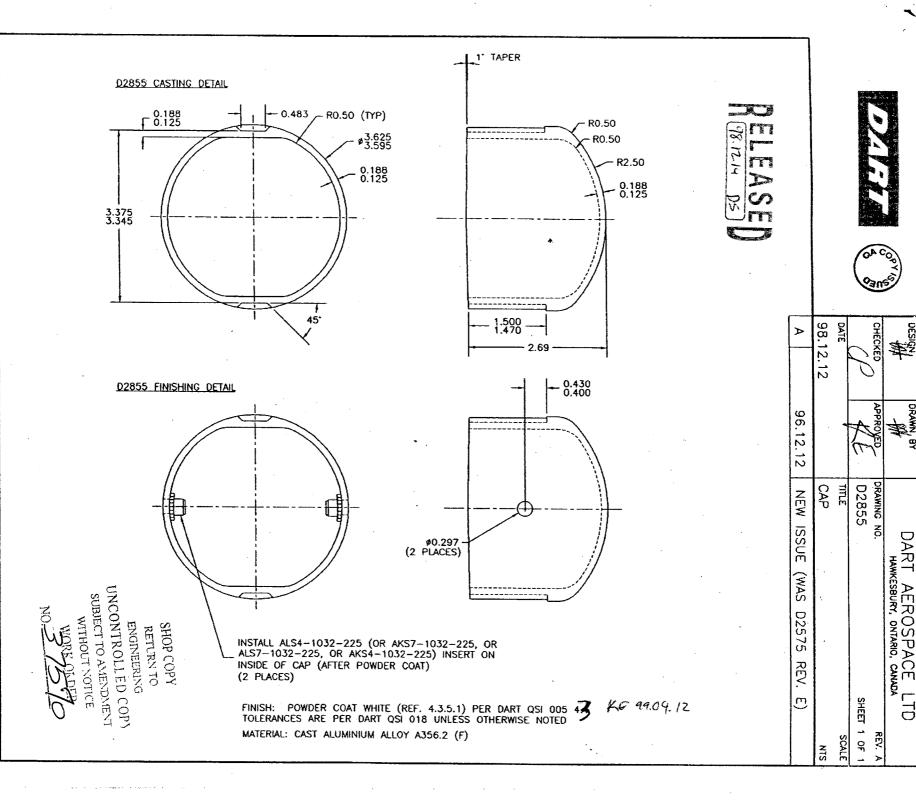
Job Completion





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W/O:			WC	RK ORDER CHANGES				·
DATE	STEP	PROCEDURE CHANGE			Ву	Date Q	y Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	Jory: N	CR: Yes	No DQA: _	Date: _	
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		Description of NC		Corrective Action Section B		Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

NOTE: Date & initial all entries



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This is to cer evidence of t	tify that the material listed below is the tests or release certificates fror	s according to yo n the original su	our speci ipplier ar	fications on ab e on file in this	ove P.O. a office.	and that docu	mentary		
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Donne Yield :	Résistence a la tension : Tensile Strength :			Allongement P.S.I. Elongat	par pouce o	carré :	%		
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